

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Bunny F Ward

Debtor(s)

Case No. 08 B 17658

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2008.
- 2) The plan was confirmed on 10/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/06/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/29/2012.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,367.50
Less amount refunded to debtor	\$119.00

NET RECEIPTS: **\$6,248.50**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,390.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$342.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,733.12**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	520.50	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	772.00	1,035.87	1,035.87	198.08	0.00
Asset Acceptance	Unsecured	300.00	160.81	160.81	30.75	0.00
Capital One	Unsecured	861.00	NA	NA	0.00	0.00
CCS	Unsecured	298.00	NA	NA	0.00	0.00
Check N Go	Unsecured	600.00	NA	NA	0.00	0.00
Columbia House	Unsecured	96.93	NA	NA	0.00	0.00
Comcast	Unsecured	692.00	NA	NA	0.00	0.00
Cosmetique	Unsecured	25.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	92.00	NA	NA	0.00	0.00
Direct TV	Unsecured	70.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	351.86	333.14	333.14	63.70	0.00
East Bay Funding	Unsecured	1,347.29	1,228.61	1,228.61	234.95	0.00
East Bay Funding	Unsecured	818.76	746.59	746.59	142.77	0.00
First Premier Bank	Unsecured	390.00	NA	NA	0.00	0.00
First Savings Credit Card	Unsecured	563.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	391.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	103.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	444.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	468.00	707.70	707.70	135.36	0.00
Jefferson Capital Systems LLC	Unsecured	914.00	1,027.83	1,027.83	196.54	0.00
Jefferson Capital Systems LLC	Unsecured	812.00	840.16	840.16	160.65	0.00
Jefferson Capital Systems LLC	Unsecured	431.00	693.77	693.77	132.64	0.00
KCA Financial Services	Unsecured	110.00	NA	NA	0.00	0.00
Loretto Hospital	Unsecured	300.00	NA	NA	0.00	0.00
Medical Collections	Unsecured	249.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	154.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	358.87	339.77	339.77	64.97	0.00
Newport News	Unsecured	154.00	NA	NA	0.00	0.00
Orchard Bank	Unsecured	500.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	180.12	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Energy Corp	Unsecured	547.00	563.31	563.31	107.69	0.00
Portfolio Recovery Associates	Unsecured	NA	162.72	162.72	31.11	0.00
Portfolio Recovery Associates	Unsecured	3,273.81	3,374.90	3,374.90	645.33	0.00
Portfolio Recovery Associates	Unsecured	NA	1,422.61	1,422.61	272.08	0.00
Presidio/CM	Unsecured	2,120.00	NA	NA	0.00	0.00
Providian Bank	Unsecured	3,700.91	NA	NA	0.00	0.00
Publishers Clearing House	Unsecured	14.47	NA	NA	0.00	0.00
Suncash Loan	Unsecured	175.00	NA	NA	0.00	0.00
Swiss Colony	Unsecured	300.32	284.34	284.34	54.37	0.00
T Mobile USA	Unsecured	248.30	232.18	232.18	44.39	0.00
Talk America	Unsecured	112.00	NA	NA	0.00	0.00
Time Life Books	Unsecured	26.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,154.31	\$2,515.38	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,733.12</u>
Disbursements to Creditors	<u>\$2,515.38</u>
TOTAL DISBURSEMENTS :	<u>\$6,248.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.